Voucher No. 3019 5 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

17932 NOV 10 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Westinghouse Electric Corporation

b. Amount:

\$675.22

c. Contract Humber:

HF-/CT-694

d. Invoice Number:

86-26738, 86-26875 and 86,26876

e. Check to be dated:

9 November 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/F.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Cartification." The Allotment Symbol applicable to this request is <u>X-728-1057-0175 (07.9)</u> and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.



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Authorised Certifying Officer
5 November 1959

PAID 58,230,817 NOV 101959

S-L-C-R-E-T

3019 Voucher No. 5 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

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25X1

Authorised Certifying Officer 5 November 1959

Dist:

- Contract HF-CT 694 (Posting)

1 - Voucher

EL:jt/5 November 1959

S-Z-C-R-K-T

## Standard Form No. 1034—Revision of Public Voucher For Purch Sand (Amended February 20, 1952) Approved For Release 2008/11/17: CIA-RDP65-00523R000100030008-1 PUBLIC VOUCHER FOR PURCH SAND SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED SERVICES OTHER THAN DED SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED SERVICES OTHER THAN DED D. O. Vou. No. SERVICES OTHER THAN DED D. O. Vou. N D. O. Vou. No. .... Bu. Vou. No. Page 1 of 1 *U.S.* ..... PAID BY (Department, bureau, or establishment) Voucher prepared at ..... (Give place and date) THE UNITED STATES, Dr., Payee's Account No. To Westinghouse Electric Corporation Baltimore 27, Maryland (Address) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE No. and Date of Order Date of Delivery or Service **AMOUNT** QUANTITY Cost Discount Terms Dollars Cts. Inv. No. 86**-**26738 86**-**26875 53.96 403.28 217.98 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Government B/L No. 675.22 (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct (Signature or initial Contract No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payr † Approved for \$ ..... ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_\_ on Treasurer of the United States in Paid by Payee \_\_\_\_\_(Sign original only) favor of payee named above.

\*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030008-1

16-22900-5

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or sard of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1

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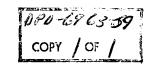
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Number Mark Streepot	City	<i>-</i>	State
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by Shipper to be— Which the Company agrees to carry upon the terms and			Dollars
conditions banded on the back hereof, to which the shipper agrees, and as widence bareof, accepts this receipt.			
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For the Company			1 1 1
Approved For Release 2008/11/17 : CIA-R	DP65-00	523R0001	00030008-1

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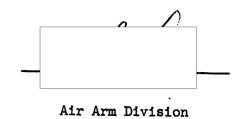
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The following invoices for services performed under the above contract are forwarded for payment.



WESTINGHOUSE ELECTRIC CORPORATION

86-26738

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1

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Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030008-1

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. (SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)

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B. I CERTIFY THAT I HAVE RECE USE ON CONTRACT NO. EXCEPT AS NOTED,

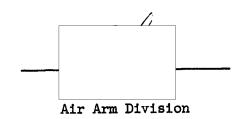
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	INVOICE TRANSMITTAL	, ,
		10/10/-1
To	-	Date ////////
Contract	HF-CT-694	

The following invoices for services performed under the above contract are forwarded for payment.



WESTINGHOUSE ELECTRIC CORPORATION

86-26875